

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0021		3. EFFECTIVE DATE 02/12/2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-020/0021

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015 The purpose of this modification is to Mod# 20 Funding amounts to Option Period II. Option Period II incremental funding totals. changed from \$354,822.60 to \$581,644.95. This modification also removes Jill Vohr as the Alt. CPR. Denise Durrett is the new Alt COR. representative. As set forth all terms and conditions shall remain the same and in full force.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$6,487,758.98 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE 04/25/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-13-01081	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$224,172.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rachel Schwartz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0022	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD:</p> <p>Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to add \$224,172.00 of incremental funding to Option Period 2. As a result, Option period 2 is currently funded with \$491,050.20. An additional \$360,524.01 is needed to fully fund this option period.</p> <p>The incremental funding on the contract increases from \$2,419,586.63 to \$2,643,758.63.</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$224,172.00 Incremental Funded Amount changed from \$266,878.20 to \$491,050.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP3-2505---1358EE3251-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3251-001 Quantity: 0 Amount: \$224,172.00 Percent: 29.81734 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE 07/09/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-13-01459	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
		10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$118,311.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Rachel Schwartz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0023	2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD:</p> <p>Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to add incremental funding in the amount of \$113,311.00 to fully fund the current cost ceiling CEILING AMOUNT (Option Period II + Current Opt. Quantity excercised) in the amont of \$924,128.93. The overall contract incrmntal funding amount had changed from Incremental Funded Amount changed: from \$2,643,758.63 to \$2,762,069.63. As set forth all terms and conditions shall remain the same and in full force.</p> <p>New Total Amount for this Version: \$1,261,911.38 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$118,311.00 New Total Obligated Amount for this Award: \$2,762,069.63 Incremental Funded Amount changed: from \$2,643,758.63 to \$2,762,069.63 CHANGES FOR LINE ITEM NUMBER: 21</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: \$118,311.00 Incremental Funded Amount changed from \$314,766.75 to \$433,077.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP3-2505---1358EE3324-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3324-001 Quantity: 0 Amount: \$118,311.00 Percent: 23.19397 Subject To Funding: N Payment Address: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-13-B-58E9-101A46XP3-2505---1258EE2409-001 Account code changed from 12-13-B-58E9-101A46XP3-2505-1258EE2409-001 to 12-13-B-58E9-101A46XP3-2505---1258EE2409-001</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0024		3. EFFECTIVE DATE 08/27/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-13-01846	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
		10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$135,820.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Exercise Option Period III and add Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Rachel Schwartz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0024	2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD:</p> <p>Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015</p> <p>The purpose of this modification exercises option period III. Additionally funds in the amount of \$135,820.00 are hereby added to option period III. New Total Obligated Amount for this Award: \$2,897,889.63. Incremental Funded Amount changed: from \$2,762,069.63 to \$2,897,889.63.</p> <p>New Total Amount for this Version: \$785,875.25 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$135,820.00 New Total Obligated Amount for this Award: \$2,897,889.63 Incremental Funded Amount changed: from \$2,762,069.63 to \$2,897,889.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$135,820.00 Incremental Funded Amount changed from \$0.00 to \$135,820.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP3-2505---1358EE3428-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3428-001 Quantity: 0 Amount: \$135,820.00 Percent: 17.28264 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0025		10/24/2013		PR-OAR-13-02170			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US ENVIRONMENTAL PROTECTION AGENCY							
HEADQUARTERS PROCUREMENT OPERATIONS							
ARIEL RIOS BUILDING							
1200 PENNSYLVANIA AVENUE NW							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x) 9A. AMENDMENT OF SOLICITATION NO.				
SOLUTIONS BY DESIGN II LLC							
ATTN CLYDE GOLDBACH			9B. DATED (SEE ITEM 11)				
8133 LEESBURG PIKE							
SUITE 800			x 10A. MODIFICATION OF CONTRACT/ORDER NO.				
VIENNA VA 221822744			EP-W-10-020				
			10B. DATED (SEE ITEM 13)				
CODE (b)(4)			08/25/2010				
FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,248.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Rachel Schwartz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD:</p> <p>Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015</p> <p>The purpose of this modification adds incremental funding in the amount of \$6,248.00 to option period III, which increases the overall funding from \$2,897,889.63 to \$2,904,137.63. As set forth all terms and conditions shall remain the same and in full force.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$510,093.89 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$6,248.00 New Total Obligated Amount for this Award: \$2,904,137.63 Incremental Funded Amount changed: from \$2,897,889.63 to \$2,904,137.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: \$6,248.00 Incremental Funded Amount changed from \$433,077.75 to \$439,325.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46-2505---1358EE3513-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3513-001 Quantity: 0 Amount: \$6,248.00 Percent: 1.22487 Subject To Funding: N Payment Address:</p> <p>Delivery: 09/01/2012 Delivery Location Code: OAR OAR US ENVIRONMENTAL PROTECTION AGENCY OFFICE OF RADIATION AND INDOOR AIR Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE 10/25/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00048		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		08/25/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$101,978.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD:</p> <p>Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015</p> <p>The purpose of this modification adds funds in the amount of \$101,978.00 to the subject Task Order under Option period III. Incremental Funded Amount changed: The overall contract funding amount changed from \$2,904,137.63 to \$3,006,115.63 Funds in the amount of \$644,578.67 are required to fully fund option period III. As set forth all terms are unchanged.</p> <p>New Total Amount for this Version: \$785,875.25 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$101,978.00 New Total Obligated Amount for this Award: \$3,006,115.63 Incremental Funded Amount changed: from \$2,904,137.63 to \$3,006,115.63</p> <p>Contracting Officer changed from Rachel Schwartz to Jessica Wilson</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$101,978.00 Incremental Funded Amount changed from \$135,820.00 to \$237,798.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP4-2505---1458EE4007-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4007-001 Quantity: 0 Amount: \$19,493.00 Percent: 2.48042 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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3

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-102A45-2505---1458EE4007-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 102A45 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4007-002 Quantity: 0 Amount: \$82,485.00 Percent: 10.49594 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0027		3. EFFECTIVE DATE 12/06/2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) The purpose of this modification is to update the subject contractors address, Located in Block #8

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

ENERGY STAR Hotline and Distribution Support

COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

ALT COR CHANGE WORLD:
Denise Durrett
Durrett.denise@Epa.gov
202-343-9491
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>LIST OF CHANGES:</p> <p>The purpose of this modification is to update the subject contractors address: Please locate the updated address located in block #8. As set fort all terms and conditions shall remain the same and in full force.</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0029		3. EFFECTIVE DATE 12/30/2013		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-14-00062		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) This modification shifts funds DNC(1358EE3513) \$6,248.00 from Opt. Period II to Opt. Period III

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Natarsha Valentie
 valentine.natarsha@epa.gov
 202-343-9835

ALT COR CHANGE WORLD:
 Denise Durrett
 Durrett.denise@Epa.gov
 202-343-9491
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification shifts incremental funding from Option Period II under DCN# 1358EE3513 in the amount of \$6,248.00 to Option Period III. The current total funding for Option Period III is \$357,976.15. As set forth all terms and conditions shall remain the same and in full force.</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$6,487,758.98 New Total Amount for this Award: \$6,487,758.98 CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$818,420.13 to \$914,144.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$59,466.44 to \$418,846.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$753,538.70 to \$734,230.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 12</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$495,287.66 to \$483,475.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$776,144.86 to \$751,817.49</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: -\$6,248.00 Incremental Funded Amount changed from \$439,325.75 to \$433,077.75</p> <p>CHANGES FOR DELIVERY LOCATION: OAR Delivery Date changed from 09/01/2012 to 01/01/1900</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-58E9-101A46-2505---1358EE3513-001 Amount changed from \$6,248.00 to \$0.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0029	3	4

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from 1.22487 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$6,248.00 Incremental Funded Amount changed from \$351,728.15 to \$357,976.15</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$799,429.21 to \$785,875.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46-2505---1358EE3513-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3513-001 Quantity: 0 Amount: \$6,248.00 Percent: .79504 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 32</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$525,447.80 Days after award: Unassigned Shipping Address: Mark For Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 41</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$822,616.31 Days after award: Unassigned Shipping Address: RECONSTRUCT SHIP TO WASHINGTON DC</p> <p>Mark For Address: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 42 NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$541,212.23 Days after award: Unassigned Shipping Address: Mark For Address: Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0030		01/27/2014		PR-OAR-14-00412			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13) 08/25/2010			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Incremental funding in the amount of \$150,000.00					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
ENERGY STAR Hotline and Distribution Support							
COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835							
ALT COR CHANGE WORLD: Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Jessica Wilson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0030	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of the modification adds funds in the amount of \$150,000.00 to the subject order. Incremental Funded Amount changed from \$357,976.15 to \$507,976.15 to Option Period III. The new overall funded amount is \$3,270,045.78. As set forth all terms and conditions shall remain the same and in full force.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$785,875.25 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$150,000.00 New Total Obligated Amount for this Award: \$3,270,045.78 Incremental Funded Amount changed: from \$3,120,045.78 to \$3,270,045.78</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$150,000.00 Incremental Funded Amount changed from \$357,976.15 to \$507,976.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E9-101A46XP3-2505---1458EE4075-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4075-001 Quantity: 0 Amount: \$150,000.00 Percent: 19.087 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				